

AMEND BOARD REPORT 13-0403-PR2
APPROVE ENTERING INTO AN AGREEMENT WITH GLOBAL WORKPLACE SOLUTIONS, LLC FOR LOGISTIC MANAGEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Global Workplace Solutions, LLC to provide Logistic Management Services to the Office of Strategy Management at a total cost not to exceed ~~\$14,200,000~~ 18,900,000.00. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This August 2013 amendment is necessary to increase the not to exceed amount by \$4,700,000 to a new total of \$18,900,000. This increase is necessary due to the increased support by the vendor in handling IT asset storage, transfer and redeployment activities. It is also necessary to compensate for increased logistics work at non-designated welcoming schools for the redistribution of district assets. Some of this spend will be offset by reduced spending on other ITS vendors and supports. A written amendment to the agreement is required.

Specification Number : 13-250023

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

VENDOR:

- 1) Vendor # 94831
 GLOBAL WORKPLACE SOLUTIONS, LLC
 9823 CINCINNATI DAYTON RD.
 WEST CHESTER, OH 45069
 Steve Lewey
 317 363-1552
 630-851-3819

USER INFORMATION :

Contact: 14010 - Chief Administrative Officer
 125 S Clark Street - 16th Floor
 Chicago, IL 60603
 Tyrrell, Mr. Tom L.
 773-553-4224

TERM:

The term of this agreement shall commence on April 5, 2013 and shall end on April 30, 2014. This agreement shall have 1 option to renew for a period of 12 months.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will deliver and manage relocation and decommissioning services for the Board school consolidations.

DELIVERABLES:

Vendor will implement the plan set forth by the Board and provide overall management and services to complete the relocation, removal of contents, furnishings and equipment and securing all schools affected as specified in the agreement that will be executed with the Board.

OUTCOMES:

Vendor's services will result in every student affected by a school action to be seamlessly integrated into his/her new school. The project goal is to foster a transitional environment that is positive, nurturing and respectful, and provide for maximum continuity.

COMPENSATION:

Vendor will be paid in accordance with the pricing set forth in the written agreement; total compensation not to exceed the sum of ~~\$14,200,000~~ 18,900,000.

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement and amendment. Authorize the President and Secretary to execute the agreement and amendment. Authorize Deputy Chief Administrative Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

This contract is in full ~~partial~~ compliance with the 30% MBE and 7% WBE goals required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program). The awarded vendor has scheduled the following companies for ~~and has also committed to additional~~ M/WBE participation throughout the life of the contract.

Total MBE: 34% ~~19%~~
B2B Strategic Solutions
150 N. Michigan Ave.
Chicago, IL 60601

OCP Interiors
3615 Ireland Dr., Suite A
Indianapolis, IN 46241

Robert Bobb Group
555 Thirteenth St.
Washington, DC 20004

Total WBE: 14% ~~13%~~
Corporate Facility Solutions
1827 W. Melrose
Chicago, IL 60657

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Office of Strategy Management, 15500, \$7.1 million total not to exceed amount in FY13;
Fund 115, Office of Strategy Management, 15500, \$11.8 million total not to exceed amount in FY14.
All future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



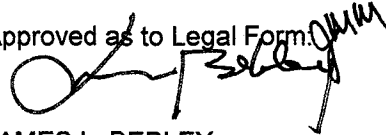
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel